

United States Bankruptcy Court		District Of Southern NY	PROOF OF CLAIM
Name of Debtor DELPHI CORPORATION	Case Number 05-05-44481 (RDE)		This Space For Court Use Only
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): OETIKER INC.	<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.		This Space For Court Use Only
Name and Address where notices should be sent: OETIKER INC 3305 WILSON STREET MARLETTE, MI 48453-0217			
Telephone Number:			
Account or other number by which creditor identifies debtor: 300568 AND 132700		Check here if this claim <input type="checkbox"/> replaces or <input type="checkbox"/> amends a previously filed claim dated: _____	
1. Basis for Claim <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____			
<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2. Date debt was incurred: 9/06/2005 - 10/04/2005		3. If court judgment, date obtained:	
4. Total Amount of Claim at Time Case Filed: \$ 12,643.20 (Unsecured Nonpriority) (Secured) (Unsecured Priority) \$12,643.20 (Total)			
* If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$ _____ Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$1,800* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____). * Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
6. Unsecured Nonpriority Claim \$ 12,643.20 <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. 9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. 10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			This Space For Court Use Only
Date: 28 Oct 2005	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): Sheldon D. Cowan		

Penalty for presenting fraudulent claim: Fine up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Exhibit A



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I116758 Packslip S22469-54

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	06 Sep 2005	1

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
----------------	------------	-------------	--------------	----	----------------	---------------	-----------------

16702544-5000	016.2	706RRLTD	10000	EA	10000	0.0690	690.00
CUST PN: 16868631							
REV: 04							

16701328-1200	044.0	908RD	12000	EA	12000	0.1150	1380.00
CUST PN: 16869692							
REV: 02							

SHIP BAX GLOBAL SAME DAY NEED BY 5:00 PM
EFFECTIVE 12/23/04 THRU 12/31/05 BLANKET CONTRACT
SHIPPING TO ENTER THE FOLLOWING INTO THE BAR
CODE LABEL
DLOC:0001
PLANT/DOC:HT01

Bill of Lading Information for shipment number 54

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
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S22469-54	133697	SEE MASTER FILE
Oetiker Credit	Dept. Tel: 800-959-0398	

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:

ELECTRONIC FUND TRANSFERS TO:

Ship Via: SEE MASTER FILE	Freight Terms:Collect	
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com
Registered:		



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice 1116758 Packslip S22469-54

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	06 Sep 2005	2

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item _ Pkg Number Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
--------------------------	-------------	--------------	----	----------------	---------------	-----------------

UBS AG - ABA No.026007993

SWIFT CODE: UBSWUS33

Further credit to: UBS Financial Services

Acct No. 101WA258639000

Further Credit to: Acct No MW67340 In the name of Oetiker Inc

UBS Financial Services

ABA No. 044000804

Acct No. 8207423521

Ship Via: SEE MASTER FILE	Freight Terms:Collect	Due: 05 Nov 2005	USD\$2,070.00
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	
Registered:			



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I116771 Packslip S22469-55

Customer
Order

550063076

Sales
Order

S22469

Invoice
Date

06 Sep 2005

Page

1

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
16701328-1200	044.0	908RD	10800	EA	10800	0.1150	1242.00

CUST PN: 16869692

REV: 02

EFFECTIVE 12/23/04 THRU 12/31/05 BLANKET CONTRACT
SHIPPING TO ENTER THE FOLLOWING INTO THE BAR
CODE LABEL
DLOC:0001
PLANT/DOC:HT01

Bill of Lading Information for shipment number 55

Packslip
Number

Bill of Lading
Number

Carrier
Name

Shipment
Method

S22469-55

133723

SEE MASTER FILE

Oetiker Credit Dept. Tel: 800-959-0398

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:

UBS AG - ABA No.026007993

SWIFT CODE: UBSWUS33

Further credit to: UBS Financial Services

Acct No. 101WA258639000

Further Credit to: Acct No MW67340 In the name of Oetiker Inc

ELECTRONIC FUND TRANSFERS TO:

UBS Financial Services

ABA No. 044000804

Acct No. 8207423521

Ship Via: SEE MASTER FILE	Freight Terms:Collect	Due: 05 Nov 2005	USD\$1,242.00
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	

Registered:



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I116850 Packslip S22469-56

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	07 Sep 2005	1

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
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16702544-5000	016.2	706RRLTD	5000	EA	5000	0.0690	345.00
CUST PN: 16868631							
REV: 04							

16701328-1200	044.0	908RD	12000	EA	12000	0.1150	1380.00
CUST PN: 16869692							
REV: 02							

EFFECTIVE 12/23/04 THRU 12/31/05 BLANKET CONTRACT
SHIPPING TO ENTER THE FOLLOWING INTO THE BAR
CODE LABEL
DLOC:0001
PLANT/DOC:HT01

Bill of Lading Information for shipment number 56

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
S22469-56	133785	SEE MASTER FILE	
Oetiker Credit Dept. Tel: 800-959-0398			

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:
UBS AG - ABA No.026007993
SWIFT CODE: UBSWUS33
Further credit to: UBS Financial Services

ELECTRONIC FUND TRANSFERS TO:
UBS Financial Services
ABA No. 044000804
Acct No. 8207423521

Ship Via: SEE MASTER FILE	Freight Terms:Collect	
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com
Registered:		



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I116850 Packslip S22469-56

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	07 Sep 2005	2

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
----------------	------------	-------------	--------------	----	----------------	---------------	-----------------

Acct No. 101WA258639000

Further Credit to: Acct No MW67340 In the name of Oetiker Inc

Ship Via: SEE MASTER FILE	Freight Terms: Collect	Due: 06 Nov 2005	USD\$1,725.00
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	
Registered:			



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I117051 Packslip S22469-57

Customer
Order

550063076

Sales
Order

S22469

Invoice
Date

12 Sep 2005

Page

1

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
----------------	------------	-------------	--------------	----	----------------	---------------	-----------------

16702544-5000	016.2	706RRLTD	5000	EA	5000	0.0690	345.00
CUST PN: 16868631							
REV: 04							

16701328-1200	044.0	908RD	10800	EA	10800	0.1150	1242.00
CUST PN: 16869692							
REV: 02							

EFFECTIVE 12/23/04 THRU 12/31/05 BLANKET CONTRACT
SHIPPING TO ENTER THE FOLLOWING INTO THE BAR
CODE LABEL
DLOC:0001
PLANT/DOC:HT01

Bill of Lading Information for shipment number 57

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
S22469-57	133953	SEE MASTER FILE	
Oetiker Credit Dept. Tel: 800-959-0398			

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:
UBS AG - ABA No.026007993
SWIFT CODE: UBSWUS33
Further credit to: UBS Financial Services

ELECTRONIC FUND TRANSFERS TO:
UBS Financial Services
ABA No. 044000804
Acct No. 8207423521

Ship Via: SEE MASTER FILE	Freight Terms:Collect	
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com
Registered:		



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I117051 Packslip S22469-57

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	12 Sep 2005	2

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
----------------	------------	-------------	--------------	----	----------------	---------------	-----------------

Acct No. 101WA258639000

Further Credit to: Acct No MW67340 In the name of Oetiker Inc

Ship Via: SEE MASTER FILE	Freight Terms: Collect	Due: 11 Nov 2005	USD\$1,587.00
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	
Registered:			



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I117498 Packslip S22469-58

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	20 Sep 2005	1

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item - Pkg Number Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
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16702544-5000	016.2-706RRLTD	5000	EA	5000	0.0690	345.00
CUST PN: 16868631						
REV: 04						

16701328-1200	044.0-908RD	12000	EA	12000	0.1150	1380.00
CUST PN: 16869692						
REV: 02						

EFFECTIVE 12/23/04 THRU 12/31/05 BLANKET CONTRACT
SHIPPING TO ENTER THE FOLLOWING INTO THE BAR
CODE LABEL
DLOC:0001
PLANT/DOC:HT01

Bill of Lading Information for shipment number 58

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
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S22469-58	134400	SEE MASTER FILE
Oetiker Credit	Dept. Tel: 800-959-0398	

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:
UBS AG - ABA No.026007993
SWIFT CODE: UBSWUS33
Further credit to: UBS Financial Services

ELECTRONIC FUND TRANSFERS TO:
UBS Financial Services
ABA No. 044000804
Acct No. 8207423521

Ship Via: SEE MASTER FILE	Freight Terms:Collect	
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com
Registered:		



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I117498 Packslip S22469-58

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	20 Sep 2005	2

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item - Pkg Number Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
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Acct No. 101WA258639000

Further Credit to: Acct No MW67340 In the name of Oetiker Inc

Ship Via: SEE MASTER FILE	Freight Terms: Collect	Due: 19 Nov 2005	USD\$1,725.00
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	
Registered:			



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice 1117841 Packslip S22469-59

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	26 Sep 2005	1

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
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16702544-5000	016.2	706RRLTD	5000	EA	5000	0.0690	345.00
CUST PN: 16868631							
REV: 04							

16701328-1200	044.0	908RD	12000	EA	12000	0.1150	1380.00
CUST PN: 16869692							
REV: 02							

EFFECTIVE 12/23/04 THRU 12/31/05 BLANKET CONTRACT
SHIPPING TO ENTER THE FOLLOWING INTO THE BAR
CODE LABEL
DLOC:0001
PLANT/DOC:HT01

Bill of Lading Information for shipment number 59

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
S22469-59	134762	SEE MASTER FILE	
Oetiker Credit Dept. Tel: 800-959-0398			

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:
UBS AG - ABA No.026007993
SWIFT CODE: UBSWUS33
Further credit to: UBS Financial Services

ELECTRONIC FUND TRANSFERS TO:
UBS Financial Services
ABA No. 044000804
Acct No. 8207423521

Ship Via: SEE MASTER FILE	Freight Terms:Collect	
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com
Registered:		



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I117841 Packslip S22469-59

Customer
Order

550063076

Sales
Order

S22469

Invoice
Date

26 Sep 2005

Page

2

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item - Pkg Number Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
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Acct No. 101WA258639000

Further Credit to: Acct No MW67340 In the name of Oetiker Inc

Ship Via: SEE MASTER FILE	Freight Terms: Collect	Due: 25 Nov 2005	USD\$1,725.00
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	

Registered:

ISO/TS 16949:03/1999 1st edition

PIGEON PRINTING & OFFICE SUPPLIES, PIGEON - ZIP 18 - 803



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice 1118117 Packslip S22469-60			
Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	30 Sep 2005	1

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
16702544-5000	016.2	706RRLTD	5000	EA	5000	0.0690	345.00

CUST PN: 16868631
REV: 04

EFFECTIVE 12/23/04 THRU 12/31/05 BLANKET CONTRACT
SHIPPING TO ENTER THE FOLLOWING INTO THE BAR
CODE LABEL
DLOC:0001
PLANT/DOC:HT01

Bill of Lading Information for shipment number 60

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
S22469-60	135003	SEE MASTER FILE	
Oetiker Credit Dept. Tel: 800-959-0398			

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:
UBS AG - ABA No.026007993
SWIFT CODE: UBSWUS33
Further credit to: UBS Financial Services
Acct No. 101WA258639000
Further Credit to: Acct No MW67340 In the name of Oetiker Inc

ELECTRONIC FUND TRANSFERS TO:
UBS Financial Services
ABA No. 044000804
Acct No. 8207423521

Ship Via: SEE MASTER FILE	Freight Terms:Collect	Due: 29 Nov 2005	USD\$345.00
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	

Registered:

ISO/TS 16949:03/1999 1st edition

PIGEON PRINTING & OFFICE SUPPLIES, PIGEON - ZIP 16 - 803



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I118207 Packslip S22469-61

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	03 Oct 2005	1

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
16701328-1200	044.0	908RD	12000	EA	12000	0.1150	1380.00

CUST PN: 16869692
REV: 02

EFFECTIVE 12/23/04 THRU 12/31/05 BLANKET CONTRACT
SHIPPING TO ENTER THE FOLLOWING INTO THE BAR
CODE LABEL
DLOC:0001
PLANT/DOC:HT01

Bill of Lading Information for shipment number 61

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
S22469-61	135102	SEE MASTER FILE	

Oetiker Credit Dept. Tel: 800-959-0398

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:
UBS AG - ABA No.026007993
SWIFT CODE: UBSWUS33
Further credit to: UBS Financial Services
Acct No. 101WA258639000
Further Credit to: Acct No MW67340 In the name of Oetiker Inc

ELECTRONIC FUND TRANSFERS TO:
UBS Financial Services
ABA No. 044000804
Acct No. 8207423521

Ship via: SEE MASTER FILE	Freight Terms:Collect	Due: 02 Dec 2005	USD\$1,380.00
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	

Registered:

ISO/TS 16949:03/1999 1st edition



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I118276 Packslip S22469-62

Customer Order	Sales Order	Invoice Date	Page
550063076	S22469	04 Oct 2005	1

Bill To: 300568
DELPHI ELECTRONIC & SAFETY
PO BOX 9005
KOKOMO, IN 46904-9005
UNITED STATES

Ship To: 300568*TX
DELPHI E&S REMIR
LIDC RECEIVING WAREHOUSE
702 JOAQUIN CAVOZOS RD
LOS INDIOS, TX 78567
UNITED STATES

Vendor Numb

Item Number	Pkg Qty	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
16702544-5000	016.2	706RRLTD	10000	EA	10000	0.0690	690.00

CUST PN: 16868631
REV: 04

EFFECTIVE 12/23/04 THRU 12/31/05 BLANKET CONTRACT
SHIPPING TO ENTER THE FOLLOWING INTO THE BAR
CODE LABEL
DLOC:0001
PLANT/DOC:HT01

Bill of Lading Information for shipment number 62

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
S22469-62	135191	SEE MASTER FILE	
Oetiker Credit Dept. Tel: 800-959-0398			

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:
UBS AG - ABA No.026007993
SWIFT CODE: UBSWUS33

ELECTRONIC FUND TRANSFERS TO:
UBS Financial Services
ABA No. 044000804
Acct No. 8207423521

Further credit to: UBS Financial Services

Acct No. 101WA258639000

Further Credit to: Acct No MW67340 In the name of Oetiker Inc

Ship Via: SEE MASTER FILE	Freight Terms:Collect	Due: 03 Dec 2005	USD\$690.00
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	

Registered:

ISO/TS 16949:03/1999 1st edition



Oetiker Inc
3305 Wilson Street
POB 217
Marlette, MI
48453-0217
U.S.A.
Tel: 989-635-3621
Fax: 989-635-2157
Fac: 02

Invoice I117143 Packslip S23214-4

Customer Order	Sales Order	Invoice Date	Page
SAG90I0584	S23214	13 Sep 2005	1

Bill To: 132700
DELPHI SAGINAW STEER 445055
3900 E HOLLAND RD
SAGINAW, MI 48601-9494
UNITED STATES

Ship To: 132700*MI
DELPHI SAGINAW PLANT 32
EUCLID INDUSTRIES
165 W MORLEY DR
SAGINAW, MI 48601
UNITED STATES

Vendor Numb

Item No	Pkg Number	Description	Order Qty	UM	Shipped Qty	Unit Price	Total Amount
16700022	3000	019.8-706RRLT	3000	EA	3000	0.0514	154.20

CUST PN: 26095498
REV: 12C

BLANKET CONTRACT 09/13/05-12/31/05
DELPHI BAR CODE REQUIRED WITH/ DLOC: 123
DOCK CODE: 123
ENG CHANGE LEVEL A
MASTER LABEL REQUIRED FOR FREIGHT
UPS ACCT# A45F49

Bill of Lading Information for shipment number 4

Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method
S23214-4	134081	UPS GROUND	

Oetiker Credit Dept. Tel: 800-959-0398

Please Remit Payment to: Oetiker Inc. - 3305 Wilson St - POBox 217
Marlette MI 48453-0217

WIRE TRANSFERS TO:
UBS AG - ABA No.026007993
SWIFT CODE: UBSWUS33
Further credit to: UBS Financial Services
Acct No. 101WA258639000
Further Credit to: Acct No MW67340 In the name of Oetiker Inc

ELECTRONIC FUND TRANSFERS TO:
UBS Financial Services
ABA No. 044000804
Acct No. 8207423521

Ship Via: UPS GROUND	Freight Terms: Collect	Due: 12 Nov 2005	USD\$154.20
FOB: MI	Payment Terms: NET 60 DAYS	info@mi.usa.oetiker.com www.oetiker.com	

Registered:

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